

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7		
2. Amendment/Modification No. P00005		3. Effective Date 2007MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA LINDA BALLARD (586)574-8388 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: EF EMAIL: BALLARDL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LOS ANGELES P.O. BOX 9608 MISSION HILLS CA 91346-9608 SCD B PAS NONE ADP PT HQ0339		Code S0512A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MARVIN LAND SYSTEMS, INC. 261 WEST BEACH AVENUE INGLEWOOD, CA 90302-2904 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0387	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR20	
Code 064H2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2008NOV30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0387 MOD/AMD P00005	Page 2 of 7
Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract W56HZV-06-C0387 Totals: Modification P00005

	<u>PRIOR TOTAL</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Funded for			
Firm Fixed Price	\$11,096,338.54	\$ 547,049.36	\$11,643,387.90
Total Contract			
Amount:	\$11,096,338.54	\$ 547,049.36	\$11,643,387.90

2. This action is Modification P00005 to Contract W56HZV-06-C-0387 for the purpose of obtaining 11 each ECU Evaporator Assemblies, 11 each ECU Condenser Assemblies, and 11 each APU Assemblies.

3. The Parties agree that:

- a. Modification P00005 is awarded at a negotiated Firm Fixed Price settlement of \$547,049.36.
- b. Both parties agreed to the negotiated settlement price on 25 April 2007.
- c. Modification P00005 is for the purchase of 11 each ECU Evaporator Assemblies (Part Number 12488461), 11 each ECU Condenser Assemblies (Part Number 12488462) and 11 each APU Assemblies (Part Number 12488459).

4. The following CLINs have been established in Section B of this contract for this procurement.

<u>CLIN</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
0006AA	APU Assembly	11 each	\$22,174.88	\$243,923.68
0007AA	ECU Evaporator	11 each	\$21,916.13	\$241,077.43
0008AA	ECU Condenser	11 each	\$ 5,640.75	\$ 62,048.25
TOTAL:				\$547,049.36

5. The contract price is increased by \$547,049.36 from \$11,096,338.54 to \$11,643,387.90.

6. Marving Land Systems shall package the three above units in one crate and label the outside of each package for delivery "57K4517-MLS".

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0006 ***

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	NSN: 1111-11-111-1111 FSCM: 11111 PART NR: 12488459 SECURITY CLASS: Unclassified				
0006AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: APU ASSEMBLY PRON: PF5MISA759 PRON AMD: 02 ACRN: AD AMS CD: 24101242023 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80FLR6173EF03 W8007A M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JAN-2008 002 1 28-FEB-2008 003 1 30-MAR-2008 004 1 30-APR-2008 005 1 30-MAY-2008 006 1 30-JUN-2008 007 1 30-JUL-2008 008 1 30-AUG-2008 009 3 30-SEP-2008 FOB POINT: Destination SHIP TO: (W8007A) XR W0MC USA DEP RED RIVER DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499	11	EA	\$ 22,174.88000	\$ 243,923.68

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-06-C-0387 **MOD/AMD** P00005

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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TEXARKANA TX 75507-5000				

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	NSN: 1111-11-111-1111 FSCM: 11111 PART NR: 12488461 SECURITY CLASS: Unclassified				
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>EA</p> <p>\$ 21,916.13000</p> <p>\$ 241,077.43</p> <p>NOUN: ECU EVAPORATOR ASSEMBLIES PRON: PF5MISA859 PRON AMD: 02 ACRN: AD AMS CD: 24101242023</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: EA INTERMEDIATE PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR6173EF04 W8007A M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JAN-2008 002 1 28-FEB-2008 003 1 30-MAR-2008 004 1 30-APR-2008 005 1 30-MAY-2008 006 1 30-JUN-2008 007 1 30-JUL-2008 008 1 30-AUG-2008 009 3 30-SEP-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W8007A) XR WOMC USA DEP RED RIVER DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0387 MOD/AMD P00005	Page 6 of 7
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	NSN: 1111-11-111-1111 SECURITY CLASS: Unclassified				
0008AA	<u>PRODUCTION QUANTITY</u> NOUN: ECU CONDENSER ASSEMBLY PRON: PF6MISA759 PRON AMD: 01 ACRN: AF AMS CD: 24101242024 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR7117EF01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2008 002 1 28-FEB-2008 003 1 30-MAR-2008 004 1 30-APR-2008 005 1 30-MAY-2008 006 1 30-JUN-2008 007 1 30-JUL-2008 008 1 30-AUG-2008 009 3 30-SEP-2008 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	11	EA	\$ 5,640.75000	\$ 62,048.25

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0006AA	PF5MISA759 24101242023	AD	2 5PFMDS	\$	0.00	\$	243,923.68	\$ 243,923.68
0007AA	PF5MISA859 24101242023	AD	2 5PFMDS	\$	0.00	\$	241,077.43	\$ 241,077.43
0008AA	PF6MISA759 24101242024	AF	2 6PFMDS	\$	0.00	\$	62,048.25	\$ 62,048.25
					NET CHANGE	\$	547,049.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 52032000055L5L06P24101231E8 S01021	W31G3H	\$ 485,001.11
Army	AF	21 62032000065L5L06P24101231E8 S01021	W31G3H	\$ 62,048.25
NET CHANGE				\$ 547,049.36

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,096,338.54	\$	547,049.36	\$	11,643,387.90

ACRN	EDI ACCOUNTING CLASSIFICATION	
AD	21 050720320000 S01021 55L5L062410124202331E8	5PFMDSS01021 W31G3H
AF	21 060820320000 S01021 65L5L062410124202431E8	6PFMDSS01021 W31G3H